

I. Name of Lobbyist(s) Joel Maiola

### STATE OF NEW HAMPSHIRE

### 2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

# RECEIVED

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NEW HAMPSHIRE DEPARTMENT OF STATE

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II. Name of lobb	yist's partnersh	ip, firm or corporation, if	any:		
McLane Midd	leton Govern	ment & Public Stra	tegies, LL	С	
		hip, firm or corporation)		· <del>-</del> - ·	<del>.</del>
				NH	
Business Address:	(Street)	(Town/City)		(State)	(Zip Code)
(603) 639-14	05	(603)	_		-i-l-6l
(603) <u>628-14</u> (Telepho		(603)(Fa		-mail <u>joer.ma</u>	aiola@mclanegps.com
reportable expe	nse transactions	which are not attributable	e to any one cli	ent).	nay file a separate report for
	e transactions occ	urring in the months prior to	o the reporting	date relative to t	he following client:
Zadz, zad.		of Client as it appears on the I	obbyist Registra	tion Form)	<del></del>
<u>OR</u>			,		,
All reportable unrelated to any p		ne lobbyist (including the lo	obbyist's family	), o <b>r the lobb</b> yir	ng firm listed below which are
IV. Date of Repo	•		•	25, 2018 🕱	
Reports cover:		of registration to 3/31/18	C.	n 4/1/18 to 6/30/1	8
		1, 2018 🗔 7/1/18 to 9/30/18		ary 30, 2019 [] n 10/1/18 to 12/3	1/18
	ked, complete jus	ceived and no reportab t this form and submit it to			
VI. Check if add	litional reports a	re attached:			
	•	ade expenditures, you must	file Addendui	n A- Fees and E	Expenses
· · · · · · · · · · · · · · · · · · ·	aid an honorariur	n or reimbursed expenses, y			
⊠ If you, your	firm, or your fami	ly has made political contri	butions, you m	ust file Addend	um C- Political Contributions
I have read RSA			hereby swear o	r affirm that the	foregoing information is true
21	ni	1	,	7/25/18	•
(Signature of lob	obyist)		<del></del>	7/2c/18 (Da	ate)
Joel Maiola					
(Print Name of I	obbyist)				

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## STATE OF NEW HAMPSHIRE



# Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) Joel Maiola	<del></del>	
II. Name of lobbyist's partnership, firm or corporation, if any:		
McLane Middleton Government & Public Strategies, LLC		
(Name of partnership, firm or corporation)	5.	7/20/17
III. Name of Client Exel, Inc. / DHL Logistics	Date _	779-011
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groreduced by any expenses:	relations, o	or public relations services
a) Total of all fees received in this reporting period	a) \$	10,000.00
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)		10,000.00
c) Total of all fees received to date (Add lines a and b)	c) \$	20,000.00
<ul> <li>Indicate the amount of any such fees that are due, but have not yet been paid</li> </ul>	d) \$	0.00
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report of Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of lessing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	client and if may be file aggregate expenses; (b) le: meals pu ss than \$10 ad with a va orting period le of greate or than \$25, expense re	expenditures are made by d for the lobbyist(s)/firm total of all expenses paid the aggregate total of all erchased during a business that is given to the person lue of \$25.00 or less); and of greater than \$25.00 for than \$25, purchase of a but not greater than \$50 eimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$	10,000.00
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$	0.00
c) Total of all itemized expenditures reported in detail in section VI.	c) \$	0.00

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$	10,000.00
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$	10,000.00
f) Total of all expenses year to date	f) \$	20,000.00
VI. Other Expenses:  Provide the following detail for all expenditures of more than \$25 made from I period, including by whom paid or to whom charged.	obbying fees	during this reporting
Paid to:	Amount:	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	<u> </u>
Sworn Statement/Affirmation by Lobbyist  I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.		
- april		7/28/18
(Signature of lobbyist)	([	Date)
Joel Maiola (Print Name of lobbyist)		1